

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vincent W Kingly

Debtor(s)

Case No. 15 B 40953

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2015.
- 2) The plan was confirmed on 02/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/29/2016, 05/31/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/02/2017.
- 5) The case was Dismissed on 06/14/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,375.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,375.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,911.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$229.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,140.89**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG Credit LLC	Unsecured	179.00	NA	NA	0.00	0.00
Capital One	Unsecured	567.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	15,800.00	15,616.32	15,616.32	0.00	0.00
Capital One Bank	Unsecured	583.00	583.93	583.93	0.00	0.00
Cerastes LLC	Unsecured	426.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,136.90	5,948.01	5,948.01	0.00	0.00
CMRE Financial Services	Unsecured	102.00	NA	NA	0.00	0.00
Comcast	Unsecured	417.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	256.00	130.20	130.20	0.00	0.00
Dependon Collection Service	Unsecured	262.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	1,872.00	NA	NA	0.00	0.00
Grandpoint	Unsecured	320.37	NA	NA	0.00	0.00
I.Q. Data Internatio	Unsecured	236.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	78.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	409.00	NA	NA	0.00	0.00
Illinois Collection Services	Unsecured	203.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Department of Public Aid	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	12,603.88	1,535.00	1,535.00	193.72	0.00
Illinois Dept of Revenue 0414	Unsecured	42.00	78.50	78.50	0.00	0.00
Illinois Dept of Revenue 0414	Priority	186.27	198.30	198.30	25.03	0.00
Illinois Dept of Revenue 0414	Priority	0.00	387.00	387.00	48.84	0.00
Internal Revenue Service	Secured	20,000.00	1,327.08	1,327.08	255.00	0.00
Internal Revenue Service	Priority	2,000.00	5,638.03	5,638.03	711.52	0.00
Internal Revenue Service	Unsecured	NA	11,231.33	11,231.33	0.00	0.00
Kahuna Payment Solutions	Unsecured	2,864.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	3,474.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	NA	NA	0.00	0.00
Outsource Receivables Management	Unsecured	401.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	259.99	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Regional Recovery Serv	Unsecured	194.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	3,892.00	4,667.33	4,667.33	0.00	0.00
Us Dept Of Ed/Glelsi	Unsecured	4,019.00	NA	NA	0.00	0.00
Williamfudge	Unsecured	1,029.00	NA	NA	0.00	0.00
Williams & Fudge Inc	Unsecured	1,029.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,327.08	\$255.00	\$0.00
TOTAL SECURED:	\$1,327.08	\$255.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,535.00	\$193.72	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,223.33	\$785.39	\$0.00
TOTAL PRIORITY:	\$7,758.33	\$979.11	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,255.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,140.89</u>	
Disbursements to Creditors	<u>\$1,234.11</u>	
TOTAL DISBURSEMENTS :		<u>\$5,375.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.